



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

CSA-2374-63
 COPY OF

**SOLD TO:****SHIPPED TO:**

Received
11-30-63

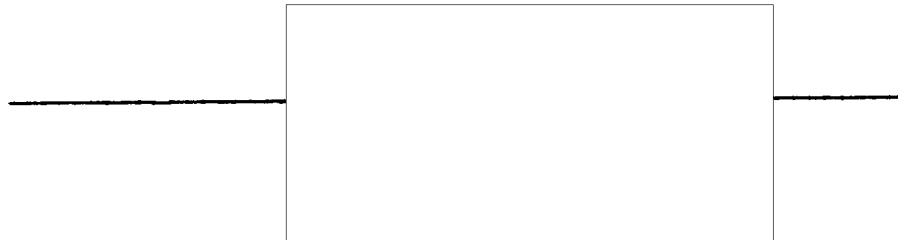
INVOICE DATE 4/18/63**INVOICE NO.** 63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

OVERHEAD ADJUSTMENT - FISCAL YEAR 1960

Direct Labor	\$ 81,701.87
Overhead	129,501.49
Materials	96,422.28
Sub-Contract	14,777.55
Other Direct Charges	<u>36,868.71</u>
Total Manufacturing Cost	359,271.90 [✓]
General Administration	<u>48,536.58</u>
Total	407,808.48 [✓]
Previously Billed by Itek	<u>393,446.18</u>
Net Amount Due on this Invoice	<u>\$ 14,362.30</u>

"I certify that the above bill is correct and just
 and that payment has not been received. Payment is re-
 quested on a provisional basis pending the establishment
 of accepted overhead rates."



STAT

-9014-

Invoice No. 63

OVERHEAD ADJUSTMENTFISCAL YEAR 1960

	<u>Cost Input</u>	<u>Total Previously Billed</u>	<u>Adjustment</u>
<u>Labor</u>			
Quality Control	\$ 2,962.83	\$ 2,962.83	\$ -0-
Assembly	10,240.20	10,240.20	-0-
Shop	14,608.10	14,608.10	-0-
Engineering	41,383.08	41,383.08	-0-
Total Labor	69,194.21	69,194.21	-0-
<u>Overhead</u>			
Quality Control @ 153.98%	4,562.17	4,207.23	354.94
Assembly @ 174.79%	17,898.85	16,384.33	1,514.52
Shop @ 148.02%	21,622.91	22,934.72	(1,311.81)
Engineering @ 159.94%	66,188.10	64,143.78	2,044.32
Total Overhead	110,272.03	107,670.06	2,601.97
Other Direct Charges	98,987.88	98,987.88	-0-
Total Manufacturing Costs	278,454.12	275,852.15	2,601.97
G & A @ 14.13%	39,345.57	27,585.24	11,760.33
Total	<u>\$317,799.69</u>	<u>\$303,437.39</u>	<u>\$ 14,362.30</u>